



# Kumar Gaurav Agarwal & Co.

B 276, 1st Floor, Outer Ring Road, C.R. Park, New Delhi 110019 | Tel. : 011-47089995 / 011 26271590  
Mobile : 9891499995 | Email : gaurav@kgac.in | Web : www.kgac.in

## CHARTERED ACCOUNTANTS CERTIFICATE

### To Whomsoever It May Concern

This is to certify that we have examined the books of accounts of Maksad Estate & Hardware Pvt Ltd and Eldeco Infrastructure & Properties Ltd ("Who is undertaking the development / construction work of the project"), having its corporate office at 201-212, Splendor Forum, IInd Floor, Jasola District Centre, New Delhi-110025, as produced before us, and on the basis of the same, we hereby certify that as at 30<sup>th</sup> June 2020 as below:

<b>REPORT FOR QUARTER ENDING</b>	<b>30<sup>th</sup> June,2020</b>
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Particulars	Information
Project/Phase of the project	<b>ELDECO HI-Street -1</b>
Location	SECTOR-19 ,SONEPAT
Area in acres	1.17 ACRES
HARERA Registration No.	HRERA-PKL-SNP-83-2018 ,DATED-21.12.2018
Name of Licensee	M/S ELDECO INFRASTRUCTURE & PROPERTIES LIMITED, M/S PIGEON PROPERTIES LIMITED, M/S AMAZON INFRA REALATORS LIMITED, M/S MAKSAD ESTATE & HARDWARE PVT LTD, M/S GREEN PARK BUILDTECH PVT LTD, M/S GREEN PARK BUILDWELL LTD
Name of Collaborator	M/S ELDECO INFRASTRUCTURE & PROPERTIES LIMITED, M/S GREEN PARK BUILDWELL LTD, M/S PIGEON PROPERTIES LIMITED, M/S AMAZON INFRA REALATORS LIMITED, M/S MAKSAD ESTATE & HARDWARE LIMITED.
Name of Developer	M/S MAKSAD ESTATE & HARDWARE LIMITED

Sr. No.	Particulars	Amount (in Lacs)	
		Estimated (Column - A)	Incurred & Paid (Column - B)
1.	(I) Land Cost: Cost of land or development rights (as per collaboration agreement), lease premium, lease rent and legal cost	43.16	43.16
	Total land cost	<b>43.16</b>	<b>43.16</b>



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	(II) Development Cost/Cost of Construction:	Estimated (Column -A)	Incurred & Paid (Column -B)
a.	(i) Estimated Cost of Construction / Development	743.17	160.02
b.	Statutory payments (EDC/IDC, taxes, cess, fees, charges and premiums to any statutory authority)	329.90	329.90
c.	Interest paid to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction		
	<b>Total development cost</b>	<b>1116.23</b>	<b>489.92</b>
2.	Total estimated cost of the real estate project (1(I) + 1 (II)) of estimated column –A	1116.23	
3.	Total cost incurred and paid of the real estate project (1(I) + 1 (II)) of Incurred and Paid Column – B	533.08	
4.	Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)	21.53%	
5.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-à-vis the total estimated cost.	47.76%	
6.	Estimated balance cost to be incurred for completion of the project	583.15	
7.	The percentage of remaining work in terms of cost	52.24%	

**For Kumar Gaurav Agarwal & Co.**

**Chartered Accountants**

**FRN : 021759N**

**CA Kumar Gaurav**

**Proprietor**

M.No. 501252

Date : 09/07/2020

Place : New Delhi

UDIN: 20501252AAAAEQ6636